

4118  
BILL NO. R-78-07-04

RESOLUTION NO. R-72-78

A RESOLUTION authorizing payment to various agencies for repair of various vehicles.

WHEREAS, (1) the following City vehicles were damaged in accidents, and (2) insurance monies in reimbursement for such damages have been received and receipted by the City Controller in the amounts hereafter listed, and (3) repair bids received from the following companies in the amount of such insurance damage payments as hereafter set out, respectively, to wit:

<u>Vehicle</u>	<u>Insurance Payment</u>	<u>Repair Agency</u>
1) Fire Dept. unit No. 47, 1977 Plymouth License Plate #M012845	\$ 216.55	Auto Rebuilding Co., Inc.
2) Police Dept. unit No. 14, 1974 Plymouth, 4 door sedan License Plate #M011114	649.66	Northway Chrysler Plymouth
3) Humane Commission unit No. 1, 1977 Ford Van License Plate #M027532	209.25	Allen County Motors
TOTAL	\$1,075.46	

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay the above amounts to the above named agencies, for vehicle repair work as set out above.

SECTION 2. That this Resolution shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Longa  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

[Signature]  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_

\_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>✓</u>	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 7-11-78

Charles W. Altstamane  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. R-32-78 on the 11th day of July, 1978

ATTEST: (SEAL) Samuel J. Talarico

Charles W. Altstamane  
CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of July, 1978, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Altstamane  
CITY CLERK

Approved and signed by me this 18th day of July, 1978, at the hour of 2:00 o'clock P. M., E.S.T.

Robert Elumstrong  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 21, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 216.55 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims.

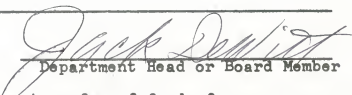
Reason for Transfer to pay for the repairs of <sup>FIRE</sup> police unit no. 47, 1977 Plymouth,  
bearing license plate mol2845, damaged on 1/31/78 in front of 133 East Williams.  
From insurance monies received.

Quietus no. 17815

<sup>FIRE</sup> Police Department's vehicle

Vendor's name for low estimate: Auto Rebuilding Co., Inc.

Our file no. 02296

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date Juen 21, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 649.66 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repairs of police unit no. 14, 1974 Plymouth

4 door sedan, bearing license plate MO11114, damaged on 5/12/78 at 1300 South  
Harrison from insurance monies received.

Quietus no. 17888

Our file no. 02475

Vendor's name for low estimate: Northway Chrysler Plymouth

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 22, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 209.25 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repairs of Humane Commission vehicle,  
unit no. 1, 1977 Ford Van, bearing license plate M027532, damaged  
on 6/3/78 at Pontiac and Lillie from insurance monies recieved.

Our file no. 02508

Quietus No. 17970

Humane Commission's vehicle

Vendor's name for low estimate: Allen County Motors

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. \_\_\_\_\_

DIGEST SHEETTITLE OF ORDINANCE Resolution*Q-78-07-04*DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.Our file 02508Dept. Damage: Humane CommissionVendor's name for low estimate: Allen County MotorsEFFECT OF PASSAGE to pay for repairs direct, rather than from the Humane Commission's  
budget line.EFFECT OF NON-PASSAGE payment of repairs would have to come from the Humane Commission's  
budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 209.25ASSIGNED TO COMMITTEE (J.N.)DATE SUBMITTED:*Humane*

4118  
Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution  
DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director  
SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file no. 02296

Dept. Damage: ~~Police~~ <sup>FIRE</sup> Department

Vendor's name for low estimate: Auto Rebuilding Co., Inc.

EFFECT OF PASSAGE to pay for repairs direct, rather than from the ~~police~~ <sup>FIRE</sup> department's  
budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the ~~police~~ <sup>FIRE</sup> department's  
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 216.55

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

4778  
Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file 02475

Dept. Damage: Police Department

Vendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Police Department

Budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Police Department's

budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 649.66

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_